



RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of May 22, 2021, and checks issued May 28, 2021, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	11,920.40	5,633.73
003	Legal	62,798.70	20,914.36
004	Administration	30,706.24	7,522.82
005	Municipal Court	51,926.77	21,017.07
007	Personnel	47,214.06	15,285.92
010	Finance	73,102.16	28,498.63
015	Information Technology	74,797.68	29,593.17
018	Communications and Marketing	5,891.80	2,773.73
021	Planning & Community Dev	62,747.05	21,778.92
024	Public Works	163,897.10	62,021.65
026	Animal Shelter	39,087.69	16,106.85
031	Police	1,066,728.31	275,412.62
032	Fire	698,076.08	163,020.61
038	Facilities/Maintenance	77,269.32	33,651.23
101	Parks & Recreation	114,802.66	46,378.86
110	Library	83,686.22	30,656.46
112	Community Theatre	3,510.31	1,398.47
120	Street	50,852.07	22,908.89
153	Emergency Medical Services	384,565.33	70,588.89
197	CHIP	9,403.89	3,538.63
198	Community Dev Block	3,479.80	1,100.92
401	Utilities	731,864.36	294,868.11
425	Transit	364,501.42	152,603.28
440	Golf	32,450.72	12,927.78
501	Equip Rental	62,331.77	29,282.61
507	Telecommunications	11,197.93	4,694.82
		<u>\$4,318,809.84</u>	<u>\$1,374,179.03</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2021.

Council President